## APPENDIX XX

The table below sets out details of decisions issued with Q1 by both the Housing Ombudsman and the Local Government and Social Care Ombudsmen which relate to the Councils Housing Services. In all cases Orders or actions have been completed. No further action is required in respect of any of these cases and this item is for information only.

|   | Council<br>Process<br>Ended | Ombudsmen<br>Decision | Issue                           | Determination/Outcome  | Order/Action  | Ombudsmen         |
|---|-----------------------------|-----------------------|---------------------------------|--|---|-------------------|
| 1 | Dec 2024                    | 16 April 2025         | Housing Application             | Investigation ended –<br>Ombudsmen determined<br>Council Stage 2 response<br>was reasonable and<br>proportionate outcome | atage = respense provided   |                   |
| 2 | Aug 2023                    | 30 March 2025         | Leaseholder Repairs             | No maladministration   | • None  | Housing Ombudsmen |
|   |                             |                       | Asset Management                | Service Failure  | Compensation £100   | Housing Ombudsmen |
|   |                             |                       | Complaint Handling              | Service Failure  | Compensation £100   | Housing Ombudsmen |
| 3 | Jun 2024                    | 15 May 2025           | Repairs and Asset<br>Management | Maladministration  | <ul> <li>Written apology</li> <li>Compensation £700</li> <li>Specific resolution actions to be completed</li> </ul> | Housing Ombudsmen |
|   |                             |                       | Complaint Handling              | Service Failure  | <ul><li>Written apology</li><li>Compensation £250</li></ul>   | Housing Ombudsmen |
| 4 | Oct 2024                    | 25 June 2025          | Estate Management               | No maladministration   | • None  | Housing Ombudsmen |